



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
828672

A.M.C. Mechanical, Inc.
11535 W. 183rd Place
Unit 106
Orland Park IL 60467

DATE
9/26/2013
F.O.B. POINT

PURCHASE ORDER NO.
186402 - 000- OP
REQUISITION NO.
00109447 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Sheriff - Department of Corrections
Department of Corrections Complex
2600 C. California Avenue
Chicago IL 60608-5146

DELIVERY INSTRUCTIONS

DEPT NO

2390946

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Maintenance-One year Maintenance for 36 Manitowoc Ice Machines for the Department of Corrections Model# SY1405W	105.00 HR	92.5000	9,712.50	2390946.520400
2.00	Parts-parts and material not covered in item #1 to be billed at Vendor's Actual Cost plus Vendor's Mark-Up as indicated in this bld. \$9,000 + 12% = \$10,080.00 Total Vendor's Actual Cost Mark-up	.00 JB	.0000	10,080.00	2390946.520400
***** Total Order *****				19,792.50	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

Shm G. RL 30 OCT 2013
EJ